GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MEDICAL EXPENSES - Reimbursement to Sri E.C.Samson Vinod Kumar, Section Officer, General Administration Department – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.I) DEPARTMENT

G.O.Rt.No.2369,

Dated 26.5.2003

Read the following:-

- 1. From Sri E.C.Samson Vinod Kumar, Section Officer, G.A.D. application Dated 12.11.2001.
- 2. Govt. Memo. No.73732/OP.I/2001, G.A.(OP.I) Deptt.16.12.2002.
- 3. From the DME, Hyd. Lr.No.L.Dis.31670/MAA/2003, dt.3.2.2003.

ORDER:

In relaxation of the orders issued in G.O.Ms.No.175, HM&FW Department, dated 29.5.1997 sanction is hereby accorded for payment of a sum of Rs.6523/- (Rupees Six thousand five hundred and twenty three only) to Sri E.C.Samson Vinod Kumar, Section Officer, General Administration Department towards reimbursement of Medical Expenses incurred for treatment of son during the period from 5.6.2002 to 29.6.2001 as found admissible by the Director of Medical Education, Hyderabad in the reference 3rd read above. The non-availability certificate and the vouchers have been submitted by him.

- The expenditure shall be debited to "2052 Secretariat General Services M.H. (090) Secretariat S.H. (04) General Administration Department 010 Salaries (012) Allowances"
- 3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.
- 4. This order does not require the concurrence of Finance (Finance Wing) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BINOY KUMAR SECRETART TO GOVT.(POLL)

To

Sri E.C.Samson Vinod Kumar, Section Officer, G.A.D.

The General Admn.Claims-A) Dept.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER G.A.(OP.I)Deptt.,

(C.No.58454/OP.I/2003)

MEDICAL EXPENSES - Reimbursement to Smt. Nasreen Khalid W/o Late Khalid Bin Ali, Section Officer, General Administration Department – Sanction Orders – Issued.

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GENERAL ADMINISTRATION (OP.I) DEPARTMENT

G.O.Rt.No.3237,

Dated 14.7.2003

Read the following:-

- 1. From Smt. Nasreen Khalid, W/o Late Khalid Bin Ali, Section Officer, G.A.D., Application Dated 31-3-2003.
- 2. Govt. Memo. No.58454/OP.I/2003,G.A.(OP.I) Deptt.,dt..26.5.2003.
- 3. From the Director, Medical Education, Hyderabad, Lr. No. L. Dis. 13/424/MA-B/2003, dt. 17-6-2003.

ORDER:

In terms of the orders issued in G.O.Ms.No.175, HM&FW Department, dated 29.5.1997 sanction is hereby accorded for payment of a sum of Rs.25,310/- (Rupees twenty five thousand three hundred and ten only) to Smt. Nasreen Khalid, W/o Late Khalid Bin Ali, Section Officer, General Administration Department towards reimbursement of Medical Expenses incurred for treatment of her husband during the period from 28-3-2003 to 20-4-2003 at Mahavir Hospital and Research Centre, Hyderabad as found admissible by the Director of Medical Education, Hyderabad in the reference 3rd read above. The emergency certificate and the vouchers have been submitted by her.

- 2 The expenditure shall be debited to "2052 Secretariat General Services M.H. (090) Secretariat S.H. (04) General Administration Department 010 Salaries (012) Allowances"
- 3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BINOY KUMAR, SECRETARY TO GOVERNMENT (POLL)

To Smt. Nasreen Khalid, W/o Late Khalid Bin Ali,,Section Officer, G.A.D. The General Admn. (Claims-A) Dept. The Dy.P.A.O.,Sectt., Br., SF/SC

// Forwarded:: By Order //

MEDICAL EXPENSES - Reimbursement to Sri G. Chakrapani, Section Officer, General Administration Department – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.I) DEPARTMENT

G.O.Rt.No.3163

Dated :9 -7-2003

Read the following:-

- 1. From Sri G. Chakrapani, Section Officer, G.A.D. Application dt.31-3-2003.
- 2. Govt.Memo.No.7254/OP.II/2003-1, PR & RD Deptt., dt.22-4-2003.
- 3. From the Civil Surgeon Specialist, Secretariat Dispensary, Secretariat, Hyderabad Lr.No.L.Dis.182/CDS/2003, dt.26-5-2003.

<u>O R D E R</u>:

In terms of the orders issued in G.O.Ms.No.175, HM&FW Department, dated 29.5.1997 sanction is hereby accorded for payment of a sum of Rs.4,376/- (Rupees four thousand three hundred and seventy six only) to Sri G. Chakrapani, Section Officer, General Administration Department towards reimbursement of Medical Expenses incurred for treatment of his mother during the period from 7-10-2002 to 9-10-2002 at Image Hospital, Hyderabad as found admissible by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad in the reference 3rd read above. The emergency certificate and the vouchers have been submitted by him.

- 2. The expenditure shall be debited to "2052 Secretariat General Services M.H. (090) Secretariat S.H. (04) General Administration Department 010 Salaries (012) Allowances"
- 3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BINOY KUMAR, SECRETARY TO GOVERNMENT(POLL)

To Sri G. Chakrapani, Section Officer, G.A.D. The General Admn. (Claims-A)Department, The Dy.P.A.O., Sectt., Br., SF/SC

//FORWARDED::BY ORDER//

ABSTRACT

MEDICAL EXPENSES - Reimbursement to Smt. Ziaunnisa Begum W/o Late Syed Aftab Ali, Section Officer (Retd.), General Administration Department – Sanction Orders – Issued.

G.O.Rt.No.

<u>Dated: - -2003</u>

Read the following:-

- 1.From Smt. Ziaunnisa Begum W/o Late Syed Aftab Ali, Section Officer, G.A.D. Application dt.20-1-2003.
- 2.Govt.Memo.No.8182/OP.I/2003-1, G.A.(OP.I) Deptt., dt.7-2-2003.
- 3. From the Director of Medical Education, Hyderabad Lr.No.L.dis.5600/MA/F/2003, dt.19-6-2003.

ORDER:

In terms of the orders issued in G.O.Ms.No.175, HM&FW Department, dated 29.5.1997 sanction is hereby accorded for payment of a sum of Rs.12,003/- (Rupees twelve thousand and three only) to Smt. Ziaunnisa Begum W/o Late Syed Aftab Ali, Section Officer, (Retd.) General Administration Department towards reimbursement of Medical Expenses incurred for treatment of her husband during the period from 20-6-2000 to 24-6-2000 at Owaisi Hospital and Research Centre, Hyderabad as found admissible by the Director of Medical Education, Hyderabad in the reference 3rd read above. The essentiality certificate and the vouchers have been submitted by her.

The expenditure shall be debited to "2052 – Secretariat
 General Services M.H. (090) Secretariat - S.H. (04) General
 Administration Department - 010 Salaries – (012) Allowances"

...2..

-: 2 :-

3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.

4. This order does not require the concurrence of Finance Department.

To Smt.Ziaunnisa Begum, W/o Late Syed Aftab Ali, S.O.(Retd.), G.A.D. The G.A.(Claims-A)Deptt., The Dy.P.A.O., Sectt., Br., Hyd. SF/Sc.

MEDICAL EXPENSES - Reimbursement to Smt. Ziaunnisa Begum W/o Late Syed Aftab Ali, Section Officer (Retd.), General Administration Department – Sanction Orders – Issued.

GENERAL ADMINISTRTATION (OP.I) DEPARTMENT

G.O.Rt.No.3600

Dated: 4 - 8 -2003

Read the following:-

- 1. From Smt. Ziaunnisa Begum W/o Late Syed Aftab Ali, Section Officer, G.A.D. Application dt.20-1-2003.
- 2. Govt.Memo.No.8182/OP.I/2003-1, G.A.(OP.I) Deptt., dt.7-2-2003.
- 3. From the Director of Medical Education, Hyderabad Lr.No.L.dis.5600/MA/F/2003, dt.19-6-2003.

ORDER:

In terms of the orders issued in G.O.Ms.No.175, HM&FW Department, dated 29.5.1997 sanction is hereby accorded for payment of a sum of Rs.12,003/- (Rupees twelve thousand and three only) to Smt. Ziaunnisa Begum W/o Late Syed Aftab Ali, Section Officer, (Retd.) General Administration Department towards reimbursement of Medical Expenses incurred for treatment of her husband during the period from 20-6-2000 to 24-6-2000 at Owaisi Hospital and Research Centre, Hyderabad as found admissible by the Director of Medical Education, Hyderabad in the reference 3rd read above. The essentiality certificate and the vouchers have been submitted by her.

- 2. The expenditure shall be debited to "2052 Secretariat General Services M.H. (090) Secretariat S.H. (04) General Administration Department 010 Salaries (012) Allowances"
- 3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BINOY KUMAR, SECRETARY TO GOVERNMENT (GENL)

To

Smt. Ziaunnisa Begum,

W/o Late Syed Aftab Ali, Section Officer,(Retd.) G.A.D.

The General Admn. (Claims-A)Department,

The Dy.P.A.O., Secretariat Branch.

SF/SC

//FORWARDED::BY ORDER//

MEDICAL EXPENSES - Reimbursement of expenses of Rs.39,638/- to NIMS against their claim of Rs.40,694/- relating to the medical treatment of Sri G.V. Rama Rao, Section Officer (Retd.), General Administration Department at NIMS during 25-4-2003 to 12-5-2003 – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.I) DEPARTMET

G.O.Rt.No.3732,

<u>Dated 11 - 8 -2003</u> Read the following:-

- 1. From Sri G.V. Rama Rao, Section Officer, G.A.D. Application dt.25-4-2003.
- 2. Govt.Lr.No.44170/OP.I/2003-1, G.A.(OP.I) Deptt., dt.25-4-2003.
- 3. Govt.Memo.No.44170/OP.I/2003-2, G.A.(OP.I)Deptt., dt.22-5-2003.
- 4. From the Director of Medical Education, Hyderabad Lr.No.L.dis.12838/MA/D/2003, dt.15-6-2003.

ORDER:

In terms of the orders issued in G.O.Ms.No.134, HM&FW Department, dated 9.4.2001 sanction is hereby accorded for payment of a sum of Rs.39,638/- (Rupees thirty nine thousand six hundred thirty eight only) to the Director, NIMS, Hyderabad against their claim of Rs.40,694/- (Rupees forty thousand six hundred and ninety four only) towards reimbursement of Medical Expenses incurred for treatment of Sri G.V. Rama Rao, Section Officer, (Retd.) General Administration Department during the period from 25-4-2003 to 12-5-2003 at N.I.M.S., Hyderabad on credit basis, from out of the admissible amount found admissible by the Director of Medical Education, Hyderabad in the reference 4th read above. The Director, NIMS, Hyderabad is informed that the balance amount of Rs.1,056/- of the claim of NIMS i.e.(40,694 – 39,638) shall be paid by the individual. The Essentiality, Emergency certificates and the vouchers have been submitted by him.

- 2. Sri G.V. Rama Rao, Section Officer (Retd.), G.A.D. is directed to pay the balance amount of Rs.1,056 (Rupees one thousand and fifty six only) direct to the NIMS, Hyderabad under intimation to the Government.
- 3. The expenditure shall be debited to "2015 Elections M.H. (102) Electoral Office S.H. (01) Head Quarters Office 010 Salaries (012) Allowances"

(P.T.O.)

- 4. The General Administration (Claims-A) Department are requested to draw and disburse the amount sanctioned in para 1 above to the Director, NIMS., Hyderabad by way of a crossed Cheque.
- 5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BINOY KUMAR, .SECRETARY TO GOVERNMENT(POLL.)

To
The Director, NIMS, Hyderabad
Sri G.V. Rama Rao,
Section Officer, (Retd), G.A.D.,
H.No.S-1, B-413, Secretariat Colony,
Sachivalay Nagar, Vanasthalipuram,
Hyderabad.500 070.
The G.A. (Claims-A)Department,
The Dy.P.A.O.,Secretariat Branch.
SF/SC

// FORWARDED::BY ORDER//

Sub: Estt.-G.A.D. Sri G.V. Rama Rao, S.O.(Retd.), G.A.D., Reimbursement of medical expenses of Rs.39,638/- to NIMS against Rs.40,694/- claimed – Payment of Rs.1,056/- by the individual direct to NIMS – Requested – Reg.

- Ref: 1. From Sri G.V. Rama Rao, Section Officer, G.A.D. Application dt.25-4-2003.
 - 2. Govt.Lr.No.44170/OP.I/2003-1, G.A.(OP.I) Deptt. dt.25-4-2003.
 - 3. Govt.Memo.No.44170/OP.I/2003-2, G.A.(OP.I)Deptt., dt.22-5-2003.
 - 4. From the Director of Medical Education, Hyderabad, Lr.No.L.dis.12838/MA/D/2003, dt.15-6-2003.

The attention of Sri G.V. Rama Rao is invited to his application 1st cited. As per the report of the Director, Medical Education, Hyderabad, A.P., only an amount of Rs.39,639/- is admissible for payment. The same amount of Rs.39,639/- is permissible for payment from Government account since an amount of Rs.40,694/- is still payable to NIMS and an amount of Rs.39,639/- is proposed to be paid by Government he is requested to pay the balance amount of Rs.1,056/- to NIMS direct under intimation to Government immediately.

To Sri G.V. Rama Rao, Section Officer (Retd.), G.A.D. The Director, NIMS, Hyderabad. SF/SC.

MEDICAL EXPENSES - Reimbursement to Sri Nagareshwaraiah, Section Officer (Retd.), General Administration Department – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.I) DEPARTMENT

G.O.Rt.No.4548

Dated: 23 - 9 - 2003

Read the following:-

- 1.From Sri Nagareshwaraiah, Section Officer, G.A.D. Application dt.20-1-2003.
- 2.Govt.Memo.No.92529/OP.I/2003-1, G.A.(OP.I) Deptt., dt.24-7-2003.
- 3.From the Director of Medical Education, Hyderabad Lr.No.L.dis.19150/MA/F/2003, dt. -8-2003.

<u>O R D E R</u>:

In the circumstances represented in the reference 1st read above and In terms of the orders issued in G.O.Ms.No.175, HM&FW Department, dated 29.5.1997 sanction is hereby accorded for payment of a sum of Rs.16,698/- (Rupees sixteen thousand six hundred and ninety eight only) to Sri M. Nagareshwaraiah, Section Officer, (Retd.) General Administration Department towards reimbursement of Medical Expenses incurred for treatment of self during the period from 9-6-2003 to 11-6-2003 at Indo American Cancer Institute and Research Center, Hyderabad as found admissible by the Director of Medical Education, Hyderabad in the reference 3rd read above. The essentiality certificate and the vouchers have been submitted by him.

- 2. The expenditure shall be debited to "2052 Secretariat General Services M.H. (090) Secretariat S.H. (04) General Administration Department 010 Salaries (012) Allowances"
- 3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BINOY KUMAR, SECRETARY TO GOVERNMENT(POLL)

Sri M. Nagareshwaraiah, Section Officer,(Retd.) G.A.D. The General Admn.(Claims-A) Department, The Dy.P.A.O.,Secretariat Branch. SF/SC

//FORWARDED::BY ORDER//

MEDICAL EXPENSES - Reimbursement of Rs.7,184/- to Smt. V. Sree Lakshmi, Section Officer, General Administration Department – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP-I) DEPARTMENT

G.O.Rt.No.5212.

Dated: 6 -11-2003
Read the following:-

1.From Smt. V.Sree Lakshmi, Section Officer, G.A.D. Application dt.9-10-2003.

- 2.Govt.Memo.No.136999/OP.I/2003-1, G.A.(OP.I) Deptt., dt.16-1-2003.
- 3. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariaat, Hyderabad, Lr. No. L. dis. 383/CDS/2003, 20-10-2003.

ORDER:

In the circumstances explained by the individual in the reference 1st read above and in terms of the orders issued in G.O.Ms.No.38, HM&FW Department, Dated 24-1-2001 and G.O.Ms.No.175, HM&FW Department, dated 29.5.1997 sanction is hereby accorded for payment of a sum of Rs.7,184/- (Rupees seven thousand one hundred and eighty four only) to Smt. V. Sree Lakshmi, Section Officer, General Administration Department towards reimbursement of Medical Expenses incurred for her treatment during the period from 26-9-2003 to 1-10-2003 at the Andhra Pradesh Super Speciality Dental Hospital, Banjara Hills, Hyderabad as found admissible by the Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat, Hyderabad in the reference 3rd read above. The essentiality certificate and the vouchers have been submitted by her.

- 2. The expenditure shall be debited to "2052 Secretariat General Services M.H. (090) Secretariat S.H. (04) General Administration Department 010 Salaries (012) Allowances"
- 3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BINOY KUMAR, SECRETARY TO GOVT.(POLL)

To Smt. V. Sree Lakshmi, Section Officer, G.A.D. The G.A. (Claims-A)Department, The Dy.P.A.O.,Secretariat Branch, Hyderabad.. SF/SC

//FORWARDED::BY ORDER//

MEDICAL EXPENSES - Reimbursement to Sri G. Chakrapani, Section Officer, General Administration Department – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.I) DEPARTMENT

G.O.Rt.No.85

Dated: 7-1-2004
Read the following:-

- 1. From Sri G. Chakrapani, Section Officer, G.A.D. Application dt.11-9-2003.
- 2. Govt.Memo.No.121511/OP.II/2003-1, GA(OP.I)Deptt., dt.20-9-2003.
- 3. From the Director, Medical Education,, Hyderabad Lr.No.L.Dis.24972/MA-A/2003, dt.9-12-2003.

ORDER:

In terms of the orders issued in G.O.Ms.No.175, HM&FW Department, dated 29.5.1997 sanction is hereby accorded for payment of a sum of Rs.9,793/-(Rupees nine thousand seven hundred and ninety three only) to Sri G. Chakrapani, Section Officer, General Administration Department towards reimbursement of Medical Expenses incurred for his treatment during the period from 7-7-2003 to 10-7-2003 at Care Hospital, Hyderabad as found admissible by the Director of Medical Education, Hyderabad in the reference 3rd read above. The emergency certificate and the vouchers have been submitted by him.

- 2. The expenditure shall be debited to "2052 Secretariat General Services M.H. (090) Secretariat S.H. (04) General Administration Department 010 Salaries (012) Allowances"
- 3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI, SECRETARY TO GOVERNMENT(POLL)

To Sri G. Chakrapani, Section Officer, G.A.D. The General Admn. (Claims-A)Department, The Dy.P.A.O., Sectt., Br., SF/SC

//FORWARDED::BY ORDER//

MEDICAL EXPENSES - Reimbursement of Rs.7,680/- to Smt. V. Sree Lakshmi, Section Officer, General Administration Department - Sanction Orders - Issued.

GENERAL ADMINISTRATION (OP.I) DEPARTMENT

G.O.Rt.No.977

Dated: 3-3-2004
Read the following:-

- 1.From Smt. V.Sree Lakshmi, Section Officer, G.A.D. Application dt.24-1-2004.
- 2.Govt.Memo.No.15257/OP.I/2004-1, G.A.(OP.I) Deptt., dt.3-2-2004.
- 3.From the Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariaat, Hyderabad, Lr.No.L.dis.63/CDS/2004, dt.11-2-2004.

ORDER:

In the circumstances explained by the individual in the reference 1st read above and in terms of the orders issued in G.O.Ms.No.38, HM&FW Department, Dated 24-1-2001 and G.O.Ms.No.175, HM&FW Department, dated 29.5.1997 sanction is hereby accorded for payment of a sum of Rs.7,680/- (Rupees seven thousand six hundred and eighty only) to Smt. V. Sree Lakshmi, Section Officer, General Administration Department towards reimbursement of Medical Expenses incurred for her treatment during the period from 15-12-2003 to 23-1-2004 at the Andhra Pradesh Super Speciality Dental Hospital, Banjara Hills, Hyderabad as found admissible by the Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat, Hyderabad in the reference 3rd read above. The essentiality certificate and the vouchers have been submitted by the individual.

- 2. The expenditure shall be debited to "2052 Secretariat General Services M.H. (090) Secretariat S.H. (04) General Administration Department 010 Salaries (012) Allowances"
- 3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI, SECRETARY TO GOVERNMENT (POLL)

To

Smt. V. Sree Lakshmi, Section Officer, G.A.D. The G.A. (Claims-A)Department, The Dy.P.A.O.,Secretariat Branch, Hyderabad.. SF/SC

//FORWARDED::BY ORDER//

(C.No.71976/OP.I/2004)

G.A. (OP.I) Deptt.

MEDICAL EXPENSES - Reimbursement to Smt. R.K. Vijayalakshmi, Section Officer, General Administration Department - Sanction Orders - Issued.

GENERAL ADMINISTRATION (OP.I) DEPARTMENT

G.O.Rt.No.2626,

Dated: 20-5-2004

Read the following:-

- 1.From Smt. R.K. Vijayalakshmi, Section Officer, G.A.D. Application dt.16-4-2004.
- 2.Govt.Memo.No.58503/OP.I/2004-1, GA(OP.I)Deptt., dt.22-4-2004.
- 3.From the Civil Surgeon Specialist, Sectt., Dispensary, Hyderabad Lr.No.L.Dis.228/CDS/2004-1, dt.30-4-2004.

ORDER:

In terms of the orders issued in G.O.Ms.No.175, HM&FW Department, dated 29.5.1997 sanction is hereby accorded for payment of a sum of Rs.4,481/- (Rupees four thousand four hundred and eighty one only) to Smt. R.K. Vijayalakshmi, Section Officer, General Administration Department towards reimbursement of Medical Expenses incurred for his treatment during the period from 5-12-2003 to 6-12-2003 at Care Hospital, Hyderabad as found admissible by the Director of Medical Education, Hyderabad in the reference 3rd read above. The emergency certificate and the vouchers have been submitted by her.

- 2. The expenditure shall be debited to "2052 Secretariat General Services M.H. (090) Secretariat S.H. (04) General Administration Department 010 Salaries (012) Allowances".
- 3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANDA RAO DEPUTY SECRETARY TO GOVERNMENT

To Smt. S. Vijayalakshmi, Section Officer, GAD. The General Admn.(Claims.A) Department. The Dy.P.A.O., Sectt.Branch, Hyderabad. SC/SF.

//FORWARDED::BY ORDER//

MEDICAL EXPENSES - Reimbursement to Sri G.Johan Samuel, Section Officer (Retired), General Administration Department - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP.I) DEPARTMENT

G.O.Rt.No. 6887

Dated: 6.12.2004.

Read the following:-

- 1 G.O.Ms.No.175,HM&FW (K1) Deptt, dated 29.5.1997.
- 2. From Sri G.Johan Samuel, Section Officer (Retired), GAD application dated :12.10.2004.
- 3. Govt.Memo.No.138350/OP.I/2004-1, G.A (OP.I) Deptt. dated 26.10.2004.
- 4. Letter L.Dis.No.31187/MA-E/2004, dated 11/2004 from the Director of Medical Education, Govt. of A.P., Hyderabad., Hyderabad.

ORDER:

In the circumstances explained by the individual in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of 32,471/- (Rupees thirty two thousand four hundred and seventy one only) to Sri G.Johan Samuel, Section Officer (Retired),General Administration Department towards reimbursement of Medical Expenses incurred for his treatment during the period from 28.1.2004 to 20.8.2004 at Usha Mullapudi Cardiac Center, Hyderabad. as found admissible by the Director of Medical Education, Hyderabad in the reference 4th read above. The Emergency certificate, Essentiality certificate and the vouchers have been submitted by him.

- 2. The expenditure shall be debited to "2052 Secretariat General Services M.H. (090) Secretariat S.H. (04) General Administration Department 010 Salaries (012) Allowances"
- 3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL, PRINCIPAL SECRETARY TO GOVT.(POLL

To Sri G.Johan Samuel, Section Officer (Retired), G.A.D. The General Admn. (Claims-A)Department, The Dy.P.A.O.,Sectt., Br., SF/SC

//FORWARDED BY ORDER//

Medical Expenses – Reimbursement of an amount of Rs.9,681/- to Sri G.Nagaraju, Asst.Secretary to Government, General Administration Department- - Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP-I) DEPARTMENT

G.O.Rt.No:3857 Dated: .06.2008
Read the following:-

- 1. G.O.Ms.No:74 HM&FW(K1) Department dated:15.03.2005.
- 2. From Sri G.Nagaraju, Asst.Secy.to Govt., GAD, Repn., dated 22.5.08.
- 3. Govt.Memo.No.19243/OP-I/2008-1, G.A.(OP-I)Deptt., dated:20.06.2008.
- 4. From the Govt.Civil Dispensary, A.P.Secretariat, Hyd., Rc.No.727/GCDS/Hyd./2008, dated 20.06.2008.

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ORDER:

In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.9,681/-(Rupees nine thousand six hundred and eighty one) to Sri G.Nagaraju, Asst.Secretary to Government, General Administration Department towards reimbursement of Medical Expenses incurred for **P.O.** "BASTONS FRACTURE (R) WRIST" to himself as inpatient from 30.12.2007 to 31.12.2007 at Viswa Bharati Multi Speciality Hospital, Kurnool as found admissible by the Govt.Civil Dispensary, A.P.Secretariat, Hyderabad in the reference 4th read above. The Essentiality Certificate and the vouchers have been submitted by the individual.

- 2. The expenditure shall be debited to : 2052 Secretariat General Services MH(090) Secretariat- SH(04) General Administration Department –(010)Salaries (017) Medical Re-imbursement" and the same has not been sanctioned previously.
- 3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.
- 4. The order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA PRL.SECRETARY TO GOVT.(POLL)

To Sri G.Nagaraju, Asst.Secretary to Government, General Administration Department. The General Administration (Claims-A)Department. The Dy.P.A.O.Secretariat Branch, Hyderabad. SC/SF.

//FORWARDED BY ORDER//

GOVERNMENT OF ANDHRA PRADESH $\underline{A} \underline{B} \underline{S} \underline{T} \underline{R} \underline{A} \underline{C} \underline{T}$

Estt.-G.A.D. - Medical Expenses – Reimbursement of an amount of Rs.92,341/-to Sri V.R. Soma Sundara Reddy, Dy.Secy. to Govt., (Retd.) General Administration Department - Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP-I) DEPARTMENT

G.O.Rt.No.3925

<u>Dated: 3-7-2008</u> Read the following:-

- 1. G.O.Ms.No:74 HM&FW(K1) Department dated:15.03.2005.
- 2. From Sri V.R. Soma Sundara Reddy, Dy.Secy. to Govt., (Retd.) GAD application dt:4.04.2008 received through CMP No.3602 dt.4-4-2008.
- 3. Govt.Memo.No.13185/OP-I/2008-1, G.A.(OP-I)Deptt., dt.10.4.2008.
- 4. From the Director, Medical Education, Hyderabad, L.Dis.No.13310/MA-B/2008, dated:22.5.2008.

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ORDER:

In the reference 2nd read above, Sri V.R. Soma Sundara Reddy, Dy.Secy. to Govt., (Retd.) G.A.D. has stated that he has obtained treatment for his wife Smt. V. Sarojini for "Hepatic Encephalopathy (Hypoklamia Corrected) Decomensated cirrosis-childs 'C' Autoimmune hepatic (ASMA+ve)" at Asian Gastroenterology, Hyderabad **in two spells** during the period from 12-12-2007 to 21-12-2007 and from 23-12-2007 to 19-1-2008, for an amount of Rs.1,83,952/- (i.e. Rs.1,39,358/- + Rs.44,594/-.) towards medical expenses and requested for sanction of the said amount in relaxation of relevant rules as a special case.

- 2. In the reference 3rd read above, the Director, Medical Education, Hyderabad was requested to get the bills scrutinized and return with his remarks as to whether reimbursement of Rs.1,83,952/- (i.e. Rs.1,39,358/- + Rs.44,594/-.) towards medical expenses against the medical bills submitted by the retired Officer.
- 3. In the reference 4th read above the Director, Medical Education, Hyderabad the Director, Medical Education, Hyderabad in his Letters L.Dis.No.13310/MA-B/2008 dt.22-5-2008 has mentioned that Rs.67,500/- as Net admissible Amount as against Rs.1,39,358-00 and Rs.24,841/- as Net admissible Amount as against Rs.44,594-00 totaling to Rs.92,341-00 (Rupees ninety two thousand three hundred and forty one only)
- 4. After careful examination of the matter, Government hereby accord sanction for payment of a sum of Rs.92,341-00 (Rupees ninety two thousand three hundred and forty one only) to Sri V.R. Soma Sundara Reddy, Dy.Secy. to Govt., (Retd.) General Administration Department towards reimbursement of Medical Expenses incurred for the treatment obtained for his wife Smt. V. Sarojini for "Hepatic Encephalopathy (Hypoklamia Corrected) Decomensated cirrosis-childs 'C' Autoimmune hepatic (ASMA+ve)" at Asian Gastroenterology, Hyderabad in two spells during the period from 12-12-2007 to 21-12-2007 and from 23-12-2007 to 19-1-2008,as found admissible by the Director, Medical Education, Hyderabad in the reference 4th read above in relaxation of rule (7) of A.P.I.M.A. Rules, 1972, contemplated in G.O.Ms.No.74, H.M & F.W(K1)Deptt., dt.15.3.2005 in favour of the retired Officer as a special case. The Emergency, Essentiality Certificates, and the vouchers have been submitted by the Officer. The amount of Rs.92,341/- now sanctioned has not been sanctioned and drawn earlier.

- 5. The expenditure shall be debited to : 2052 Secretariat General Services MH(090) Secretariat- SH(04) General Administration Department –(010)Salaries (012) Other Allowances".
- 6. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above Officer.
- 7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA, PRINCIPAL SECRETARY TO GOVT.,(POLL.)

To Sri V.R. Soma Sundara Reddy, Dy.Secy. to Govt., (Retd.), G.AD., H.No.A1/56, Mayuri Apartments, Mayur Marg, Begumpet (PO), Hyderabad-16. The G.A.(Claims-A)Department. The Dy.P.A.O.Secretariat Branch, Hyderabad. SC/SF.

//FORWARDED::BY ORDER//

Estt.-G.A.D.-Medical Expenses – Reimbursement of an amount of Rs.89,519/- to Sri B. Chandrasekhara Rao, Addl. Secy. to Govt.,(Retd.) General Administration Department-Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP-I) DEPARTMENT

G.O.Rt.No: 4245 <u>Dated:18.7.2008</u>

Read the following:-

- 1. G.O.Ms.No:74, HM&FW(K1) Department dated:15.03.2005.
- 2. From Sri B. Chandrasekhara Rao, Addl.Secy. to Govt.,(Retd.) GAD application dt:19.5.2008.
- 3. Govt. Letter No.21857/OP-I/2008-1, G.A.(OP-I) Deptt., dated:18.6.2008
- 4. From the Nizams Institute of Medical Sciences, Hyderabad Letter dt.2.6.2008.

ORDER:

In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.89,519/- (Rupees eighty nine thousand five hundred and nineteen only) to Sri B. Chandrasekhara Rao, Addl. Secy. to Govt.,(Retd.) General Administration Department towards reimbursement of medical expenses incurred on self for the inpatient treatment for "Acute on Chronic Kidney Disease" during the period from 21.3.2007 to 2.4.2007 at NIMS, Hyderabad, as found admissible by the Nizams Institute of Medical Sciences, Hyderabad in the reference 4th read above. The Emergency, Essentiality Certificate and the vouchers have been submitted by the retired Officer. The amount of Rs.89,519/- now sanctioned has not been sanctioned and drawn earlier.

- 2. The expenditure shall be debited to "2052 Secretariat General Services MH(090) Secretariat-SH(04) General Administration Department –(010)Salaries (017) Medical Re-imbursement" and the same has not been sanctioned previously.
- 3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.
- 4. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.
- 5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA, PRINCIPAL SECRETARY TO GOVT.,(POLL.)

To

Sri B. Chandrasekhara Rao, Addl. Secy. to Govt., (Retd.) G.A.D.

Flat No.303, KLN Enclave, Nagarjuna Nagar,

Hyderabad.

The General Administration (Claims-A)Department.

The Dy.P.A.O.Secretariat Branch, Hyderabad.

SC/SF.

//FORWARDED::BY ORDER//